

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Stationery - Purchase of Stationery items for the use of GAD, Ministers Peshies including C.M. Peshies from M/s. Sankalpa Enterprises, Hyderabad - Payment of `1,05,750/- Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2984

Dated 28th August, 2014

Read the following:-

1. G.O.Ms.No.148, Fin.& Plg.(FW.TFR) Dept., dated 21.10.2000.
2. Government Letter No.43/OP.III/2014-, Dated 11.07.2014.
3. From M/s. Sankalpa Enterprises, Hyderabad Bill No.29, dated 30.07.2014.

ORDER:

Sanction is hereby accorded for the payment of `1,05,750/- (Rupees One lakh five thousand seven hundred & fifty only) to M/s.Sankalpa Enterprises, Hyderabad, towards the cost of stationery items viz., Roneo Paper White papers, AAA Dura Cells, Stamp Pads [big] and Candles supplied for the use of GAD, Ministers Peshies including C.M. Peshies.

2. The above expenditure shall be debited to "2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange to credit the sanctioned amount in the **Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007,PAN No.AMPPS3807G.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI
PRL.SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Sankalpa Enterprises, Hyderabad..
The General Administration (Claims-C) Dept. (2 copies)
The Dy.Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER